GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation–Residential–Providing Transit free Guest House accommodation to the working women employees of Secretariat at Rain Tree park Apartments for a period of (6) months w.e.f 1-10-2016 to 31-3-2017 – Payment of Electricity Consumption Charges for the month of Jan, 2017-Feb, 2017 for (35) Flats Occupied at Rain Tree Park Apartments, Pedakakani -Expenditure of Rs.13143 (Rupees Thirteen Thousand One Hundred Fourty Three only) – Sanctioned – Reg.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 502 Dated: 06-03-2017

Read the following:

1.G.O.Ms.No.146, G.A (Accom.) Dept, Dt.13-7-2016, read with G.O.Ms.No.147, G.A (Accom.) Dept, Dt.14-7-2016.
2.Govt Memo.No.13241/Accom./2015-2 Dt.16-7-2016.
3.G.O.Rt.No.1893, Finance (FMU-GAD-1) Dept, Dt.30-8-2016.
4.G.O.Rt.No.2150, G.A (Accom.) Dept, Dt.17-10-2016.
5.G.O.Rt.No.146, G.A (Accom.) Dept, Dt.23-1-2017.
6.From the Estate Officer, Amaravati, Letter, Dt.16-2-2017.
7.G.O.Rt.No.468, G.A (Accom.) Dept, Dt.1-3-2017.
8.From the Estate Officer, Amaravati, Letter, Dt.1-3-2017.

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O R D E R:

In pursuant to the orders of the Government vide references 1st to 4th read above, in the reference 8th read above, the Estate Officer, Amaravati furnished the electricity bills for the month of Jan,2017-Feb,2017 for (35) Flats occupied by Women Employees of Secretariat at Rain Tree Park Apartments, Pedakakani, Guntur to be paid to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of Hyderabad, Kothapeta, Guntur, IFSC Code:SBHY0020346.

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.13143 (Rupees Thirteen Thousand One Hundred Fourty Three only) for meeting the expenditure for payment of Electricity Consumption Charges for the month of Jan, 2017-Feb, 2017, for the (35) 3BHK Flats at Rain Tree Park Apartments, Pedakakani, occupied by women Employees of Secretariat.

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of Hyderabad, Kothapeta, Guntur, IFSC Code:SBHY0020346, as per the budget release orders issued vide reference 3rd read above.

4. The expenditure shall be debited to the Head of Account 2070-00-800-00-18-500-503.

5. This order does not require the concurrence of Finance Dept as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT. (ACCOM.)

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.) Dept.
The Estate Officer, Amaravati, Vijayawada.
The Joint Collector, Guntur.
The Pay and Accounts Officer, A.P, Vijayawada.
The A.G (A&E), A.P, Hyderabad.

Copy to:
The P.S. C.S.
The P.S to Spl.C.S (Accom.), A.P.Secretariat, Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER